

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill (**Cell phone No. 9849904633** for the use of **Sri V. Nagi Reddy, I.A.S., Principal Secretary to Govt., (PR), PR&RD Department – Expenditure of Rs.624-00 (Rupees Six hundred and twenty four only) – Sanctioned – Orders – Issued.**

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 768

Dated: 08-05-2013

Read:-

Airtel Mobile bill received from P.S to Prl. Secretary,(PR), PR&RD
Dept dt.06/05/2013

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.624-00 (Rupees Six hundred and twenty four only) towards payment of cell phone bill of Cell phone No. 9849904633 , which is being used by Sri V. Nagi Reddy, I.A.S., Prl. Secretary to Govt., (PR), PR&RD Department during the period from 23-02-2013 to 22-03-2013 and 23-03-2013 to 22-4-2013 an amount of Rs. 367/- and Rs. 257/- respectively.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in **ICICI Bank**, Raj Bhavan Road, Khairatabad, Hyderabad, **CA A/C No. 000805002144**, in favour of **M/s Bharati Airtel Limited**, “**Airtel. Mobile No. 9849904633**”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The PS to Prl. Secretary to Govt.(PR)
PR & RD Deptt.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat, Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER